

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.3,715/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges bearing No. 23450053 of Principal Secretary to Government of Labour Employment Training and Factories Department for the period from 1-11-2009 to 31-12-2009 Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**  
**G.O.Rt.No. 108**

**Dated:20-01-2010.**  
Read the following-

From BSNL Limited, Hyderabad, Telephone Bill No.7153135,  
dated:05-01-2010.

\* \* \* \*

**ORDER:**

Sanction is accorded for the payment of Rs.3,715/- (Rupees Three thousand Seven hundred and Fifteen only) to BSNL Limited, Hyderabad towards Cell phone charges of Telephone bearing No.23450053 for the period from 1-11-2009 to 31-12-2009 for the use of Principal Secretary to Government of Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.RENUKA DEVI**  
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

**To**  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**